

**WESTAMPTON TOWNSHIP
COMMITTEE MEETING
April 19, 2022**

7:00 PM Regular Meeting, Courtroom

1. Call Regular Meeting to Order
2. Requirements of the Sunshine Law (This meeting was advertised in the Burlington County Times on January 10, 2022 and electronic notice was given pursuant to N.J.A.C. 5:39-1.5).
3. Pledge of Allegiance
4. Moment of Silence
5. Roll Call
6. PRESENTATION:
 - a. Joe Henry, Hardenbergh Insurance Group: Slips, Trips and Falls
7. Open Meeting to Public Comment on Agenda Items Only
8. Monthly Reports: Westampton Township Police Department Report March 2022, Public Works Report April 2022.
9. RESOLUTIONS:
 - a. 65-22 Payment of Vouchers – this resolution approves the payment of bills through 04/19/2022.
 - b. 66-22 Resolution Authorizing the Issuance and Sale of General Obligation Bonds
 - c. 67-22 Resolution Adopting Municipal Budget – Public hearing on adoption of budget.
10. CONSENT AGENDA RESOLUTIONS CONSENT AGENDA - RESOLUTIONS NOTE: Consent Agenda items are considered to be routine and will be enacted with a single motion; any items requiring expenditure are supported by a Certification of Availability of funds; any items requiring discussion will be removed from the Consent Agenda.
 - a. 68-22 Resolution Authorizing the Contract with the Burlington County Municipal Joint Insurance Fund Retrospective Program
 - b. 69-22 Resolution Approving Tax Lien Block 1401, Lot 6
11. OPM Mailbox & Correspondence: None
12. Open Meeting for Public Comment - Please remember to state your name and address for the record.
13. Dates to Remember: Next Scheduled Meeting May 3, 2022.
14. Committee Liaison Reports/Comments – Township Committee members.

15. EXECUTIVE SESSION

- a. Resolution No. 04-19-2022: Resolution Authorizing the Mayor, Township Committee and Support Staff to Meet in Private Session and Authorizing the Exclusion of the Public From that Portion of the Meeting Dealing with Specific Issues Requiring Non-Public Discussions – Personnel. This session will occur after adjournment. No official action will be taken.

16. Adjournment

Please note:

During the first public comment period, any resident or taxpayer of Westampton is welcome to comment on any governmental item of concern limited to the ordinances and resolutions being considered this evening. The second public comment period is open to any item of concern. A total of thirty (30) minutes has been allocated for each of the public comment periods. This time may be extended by the Committee.

If you wish to be heard, come to the podium and give your name and address to the Clerk for the record. The amount of discussion of any single speaker will be limited to three (3) minutes. Large groups are urged to select someone to represent them. No speaker shall engage in any personally offensive, derogatory or abusive remarks. The Mayor shall immediately call to order any speaker who violates this provision. An officer of the WTPD may remove any disruptive person at the Mayor's discretion.

Public Comment is an opportunity for the public to present their views—both positive and negative. It is not a question-and-answer period. Neither the Mayor nor Committee Members will engage in a back-and-forth exchange so speakers are encouraged to present all their views. The Mayor as well as any Committee Member may respond to any comment after such speaker is finished. The Mayor may refer the speaker to the Township Administrator, Department Head or any Committee Member to respond in writing.

WESTAMPTON TOWNSHIP POLICE DEPARTMENT
710 RANCOCAS ROAD
WESTAMPTON NJ 08060
PHONE: (609) 267-3000 FAX: (866) 252-7006
CHIEF STEPHEN ENT

To: Westampton Township Committee
From: Chief Stephen Ent
Date: April 13, 2022
Subject: Police Department Report from March 1, 2022 – March 31, 2022.

Training:

K9 Handler Training (Month):

Ptl. Schallus

Firearms Laws (1 Day):

Lt. Ferguson, Sgt. Bieri, Dsg. Chieffalo

DWI Detection (5 Days):

Ptl. Schallus

CIT Training (40 hours):

Ptl. Walker

Personnel:

Sgt. Ralph Lutz sent me an official letter that he is retiring on April 1, 2022.

Equipment:

The "Traffic Sign" was serviced and deployed at various locations for the month of **March**.

The portable "Speed Sign" was not deployed in **March** due to maintenance. This sign is able to detect speeds 24/7 on the street that it is deployed on.

During the month of **March**, the medicine drop box collected **11 pounds** of medication.

Activities:

On Thursday March 3, 2022, Chief Ent attended the monthly NJ State Chief's meeting in Tinton Falls, NJ.

On Friday March 4, 2022, Chief Ent and Lt. Ferguson attended the yearly Burlington County Police Chief's Installation Dinner at the Merion.

On Monday March 7, 2022, Lt. Ferguson attended the police Lieutenant interviews here at the police department.

On Friday March 11, 2022, Chief Ent attended the yearly 200 Club of Burlington County's awards dinner at the Merion.

On Tuesday March 15, 2022, the Westampton Twp Police Department had their annual department meeting in the court room.

On Tuesday March 15, 2022, Lt. Ryan Bieri was sworn in as Police Lieutenant.

On Wednesday March 16, 2022, Lt. Ferguson attended the Burlington County OEM meeting.

On Thursday March 17, 2022, Chief Ent and Lt. Ferguson attended the viewing of our crossing guard Anna Hustus at the Bradley and Stow funeral home in Medford.

On Wednesday March 23, 2022, Chief Ent attended a pre-construction meeting for Highland Drive.

Calls for service (Incidents) for **March** were **1753**. Motor vehicle summonses in **March** were **285**.

MIT was conducted on **March 11, 2022, in the parking lot of the Westampton Twp Municipal Building.**

The detective division had **18** new cases that were opened in **March** and **27** were cleared or closed. Please refer to Dsg. Chieffalo's reports for further details.

The Westampton Twp Police Department also completed **17** firearm backgrounds.

Respectfully,



Chief Stephen Ent
Westampton Twp Police Department
(609)267-3000
Email: ent@wtpd.us

Westampton Township Police Department Vehicle Mileage Report: March 2022

| Veh# | Tag | VIN | Year | Make | Model | Unit | End | Start | Patrol | Unmarked | |
|--|---------|-------------------|------|--------|-------------|----------------|----------------------|---------|--------|----------|--------|
| 1 | 17728MG | 1FM5K8AR3FGC68693 | 2015 | Ford | Interceptor | Patrol | 67,761 | 66,376 | 1,385 | | |
| 2 | 43551MG | 1FM5K8AB8MGA07950 | 2021 | Ford | Interceptor | Patrol | 202 | 40 | 162 | | |
| 3 | 32491MG | 1GNSKFEC9KR364870 | 2019 | Chevy | Tahoe | Patrol | 31,701 | 29,763 | 1,938 | | |
| 4 | 17730MG | 1FM5K8ARXFGC68691 | 2015 | Ford | Interceptor | Patrol | 103,384 | 102,499 | 885 | | |
| 5 | 17787MG | 2C3CDXAT0EH367488 | 2014 | Dodge | Charger | Patrol | 96,128 | 92,688 | 3,440 | | |
| 6 | 26225MG | 1FM5K8AR8JGB34934 | 2018 | Ford | Interceptor | Patrol | 63,301 | 63,301 | - | | |
| 7 | 30583MG | 2C3CDXKT2KH518101 | 2019 | Dodge | Charger | Patrol | 56,266 | 53,509 | 2,757 | | |
| 8 | 32490MG | 1GNSKFEC0KR361713 | 2019 | Chevy | Tahoe | Patrol | 39,487 | 37,523 | 1,964 | | |
| 9 | 43552MG | 1FM5K8ABXMGA07951 | 2021 | Ford | Interceptor | Patrol | 159 | 40 | 119 | | |
| 10 | MG91778 | 1FMJU1G56CEF52248 | 2012 | Ford | Expedition | SRO Vehicle | 130,456 | 130,280 | 176 | | |
| | MG91777 | 2C3CDXKTKH514975 | 2019 | Dodge | Charger | Patrol | 46,805 | 43,836 | 2,969 | | |
| | MG93120 | 2C3CDXAG9CH264702 | 2012 | Dodge | Charger | Backup | 111,545 | 111,545 | - | | |
| Admin | PUL31Z | 1GNSK3EC4FR594255 | 2015 | Chevy | Tahoe | Chief Ent | 51,440 | 50,778 | | 662 | |
| Admin | 177729 | 1FM5K8AR1FGC68692 | 2015 | Ford | Interceptor | Dsg. Chieffalo | 119,502 | 119,181 | | 321 | |
| Admin | D88EAD | 2FAFP73V38X152301 | 2008 | Chevy | Crown Vic | Det. Nagle | 84,548 | 83,506 | | 1,042 | |
| DB1 | V920305 | 2T1BURHE7EC041725 | 2014 | Toyota | Corolla | Lt. Bieri | 37,968 | 36,977 | | 991 | |
| DB2 | MG91777 | 1FMJ1G58CEF52249 | 2012 | Dodge | Charger | Det. Redfield | 128,630 | 127,893 | | 737 | |
| DB3 | GJU74F | 1FMJU1G58CEF52249 | 2012 | Ford | Expedition | Lt. Ferguson | 122,575 | 122,015 | | 560 | |
|  | | | | | | | | | | | |
| | | | | | | | Patrol | | | 16,457 | |
| | | | | | | | Unmarked | | | | 4,313 |
| | | | | | | | Total Mileage | | | | 20,770 |

Westampton Township Police Department

Year 2022

| | January | February | March | April | May | June | July | August | September | October | November | December | Year End Total |
|-------------------------|---------|----------|-------|-------|-----|------|------|--------|-----------|---------|----------|----------|----------------|
| Arson | 0 | 0 | 0 | | | | | | | | | | 0 |
| Traffic Summons | 229 | 237 | 285 | | | | | | | | | | 751 |
| Motor Vehicle Accidents | 29 | 24 | 28 | | | | | | | | | | 81 |
| Assaults | 2 | 4 | 3 | | | | | | | | | | 9 |
| Domestics | 16 | 16 | 15 | | | | | | | | | | 47 |
| Rapes | 2 | 2 | 1 | | | | | | | | | | 5 |
| Homicides | 0 | 0 | 1 | | | | | | | | | | 1 |
| Larceny | 14 | 9 | 16 | | | | | | | | | | 39 |
| Motor Vehicle Thefts | 2 | 1 | 1 | | | | | | | | | | 4 |
| Burglaries | 1 | 3 | 0 | | | | | | | | | | 4 |
| Adult Arrests | 20 | 19 | 19 | | | | | | | | | | 58 |
| Juvenile Arrests | 0 | 0 | 0 | | | | | | | | | | 0 |
| Robberies | 0 | 1 | 0 | | | | | | | | | | 1 |
| Overdoses | 4 | 1 | 0 | | | | | | | | | | 5 |
| Incidents | 1730 | 1426 | 1753 | | | | | | | | | | 4909 |



**Westampton Township Police Department
Year 2021 (as of March 21, 2022)**

| | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 |
|-------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|-------------|
| Arson | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 1 | 0 | 2 | 0 | 0 |
| Traffic Summons | 6064 | 5602 | 4988 | 4424 | 6486 | 6541 | 4693 | 4045 | 3353 | 4091 | 2434 | 2639 | 751 |
| Motor Vehicle Accidents | 442 | 478 | 444 | 433 | 462 | 461 | 483 | 428 | 473 | 440 | 315 | 380 | 81 |
| Assaults | 36 | 49 | 59 | 41 | 35 | 62 | 52 | 44 | 34 | 38 | 39 | 38 | 9 |
| Domestics | 168 | 133 | 128 | 93 | 95 | 121 | 113 | 137 | 119 | 141 | 175 | 146 | 47 |
| Rapes | 3 | 1 | 2 | 3 | 2 | 7 | 7 | 8 | 8 | 10 | 8 | 3 | 5 |
| Homicides | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| Larceny | 129 | 121 | 142 | 179 | 155 | 126 | 113 | 129 | 109 | 130 | 114 | 200 | 39 |
| Motor Vehicle Thefts | 4 | 5 | 14 | 7 | 9 | 4 | 10 | 6 | 10 | 8 | 10 | 18 | 4 |
| Burglaries | 39 | 38 | 28 | 33 | 30 | 13 | 17 | 23 | 27 | 13 | 39 | 24 | 4 |
| Adult Arrests | 646 | 518 | 518 | 555 | 756 | 657 | 584 | 594 | 409 | 486 | 297 | 189 | 58 |
| Juvenile Arrests | 44 | 36 | 44 | 26 | 27 | 22 | 26 | 22 | 24 | 26 | 2 | 1 | 0 |
| Robberies | 10 | 4 | 6 | 8 | 8 | 0 | 6 | 10 | 6 | 4 | 2 | 12 | 1 |
| Overdoses | - | - | - | - | - | - | - | - | - | - | 19 | 28 | 5 |
| Incidents | 13765 | 13381 | 11753 | 11717 | 12636 | 13886 | 14504 | 15820 | 14846 | 16333 | 16885 | 18851 | 3156 |



Westampton Township Police Department

710 Rancocas Road, Westampton, NJ 08060

Phone (609)267-3000 Fax: (609) 261-7551

Detective Monthly Activity Report

New Cases: 18 Month: March 2022

| | | | |
|------------------------------------|---|------------------------------|---|
| Homicide(s): | 0 | Motor Vehicle Burglary(s): | 0 |
| Aggravated Assault(s): | 0 | Fraud(s): | 5 |
| Sexual Assault(s): | 0 | Harassment / Threats(s): | 3 |
| Robbery(s): | 0 | Criminal Mischief(s): | 1 |
| Overdose(s): | 0 | Motor Vehicle Theft(s): | 0 |
| Burglary(s): | 0 | Unattended Death(s): | 1 |
| Larceny(s): | 4 | DNA Submission(s): | 0 |
| Endangering the Welfare of a Child | 1 | Megan's Law Registrant (New) | 1 |
| Cyber-Harassment | 1 | Assist of Other Agency/BCPO | 1 |

| | | | |
|-----------------------------|----------|--|----|
| Cases Cleared / Closed: | 27 | Megan's Law Notifications: | 3 |
| A.B.C. Investigations: | 1 | Megan's Law Registrations / Verifications | 3 |
| Firearms Background Checks: | 16 | Other Background Checks: (Military / Fire / DVRT / Etc.) | 24 |
| Arrests (Field Reporting): | Adult: 0 | Juvenile: 0 | |
| CDR's Generated: | Adult: 5 | Juvenile: 0 | |

Training:

DSgt. Chieffalo, Det. Redfield, Det. Nagle and Ptl. Davis attended "Building a Safe Workplace: Anti-Harassment and Discrimination", online through the MEL Stafey Institute.

Lt. Bieri and DSgt. Chieffalo the Juvenile Working Group Meeting through Zoom presented by the Burlington County Prosecutor's Office Family Unit on 3/10/22.

Ptl. Davis is currently assigned to a 3-month rotation in the Criminal Intelligence Unit.

Westampton Township Police Department

710 Rancocas Road, Westampton, NJ 08060
Phone (609)267-3000 Fax: (609) 261-7551

Criminal Complaints / Arrests:

As a result of an investigation conducted by Ptl. Davis, Ronnie Henderson, 62 of Philadelphia was identified and charged with criminal attempt to commit theft by deception in the amount of \$442.99, related to an incident which occurred at the Home Depot on 10/28/21. This case is pending the processing of Henderson.

As a result of an investigation conducted by Det. Redfield, Christopher Mason, 57 of Morrisville, PA was identified and charged with theft. The charges stem from an incident which occurred at Severino Pasta, located at 600 Highland Drive, where double wheels from a tractor were removed, leaving it resting on wheel drums. A review of surveillance video located a male suspect and a white GMC Savannah van which assisted in the identification of Mason. Det. Redfield was familiar with Mason's modus operandi from a previous investigation of a theft of wheels from Medline Industries in August of 2021. Mason was charged with theft and is currently entered as a wanted person. This case is pending the arrest and processing of Mason.

As a result of an investigation conducted by Det. Redfield, Bestman J. Dartoe, 25 of Philadelphia, PA and Alpha Bah, 26 of Folcroft, PA were charged with robbery, unlawful possession of a weapon and certain persons not to possess a weapon. The charges stem from a robbery which occurred on 2/8/22 at the Red Roof Inn located at 2015 Burlington Mt. Holly Road. Investigation revealed that the victim met the male suspects the day prior where they discussed a business deal pertaining to the sale of merchandise for a profit. The suspects and the victim later the same day, met at the Red Roof Inn, where the suspects failed to provide the merchandise as discussed, but instead discussed how to use real money to make counterfeit. The suspects then brandished a black handgun and demanded the money from the victim. The suspect then left location in a BMW SUV, with one of the suspects leaving behind their cell phone. A search warrant was executed on the cell phone which subsequently led to the identification of the suspects. Bestman was arrested by Colwyn, PD in Pennsylvania and charged with fugitive from justice but was released after posting bail on the charge. Bestman has since made arrangements to turn himself in for processing on the related charges. Bah is currently incarcerated in the Delaware County Jail and awaiting extradition to New Jersey.

As a result of an investigation conducted by Det. Nagle, Francisco Cartegena, 45 of Winter Haven, FL was charged with burglary theft and criminal mischief. The charge stems a burglary which occurred at a residence on Fernbrooke Drive on 11/29/21. Investigation at the scene revealed that the suspect(s) forced entry to the front door of the residence causing the wood casing around the door jam to splinter and the deadbolt to thrust forward throwing the door open. Once inside, the suspect(s) entered several rooms of the residence rummaging through personal belongings of the victim, before exiting the residence through the rear sliding glass door with an unknown amount of jewelry. The incident occurred between 1:55 PM and 3:20 PM. Additional information from a resident was provided that she observed a suspicious white SUV with a Texas registration, also providing a partial tag. She also provided information that she observed a male suspect walking in the neighborhood with a backpack. A review of local surveillance video located the white SUV described by the resident. Using the images of the suspect vehicle, Det. Nagle received information that the same vehicle was

Westampton Township Police Department

710 Rancocas Road, Westampton, NJ 08060

Phone (609)267-3000 Fax: (609) 261-7551

linked to over 25 burglary investigations in Pennsylvania, also gaining information on Cartegena as the suspect. Det. Nagle and Ptl. Welthy coordinated resources with the Manheim Police Department (Lancaster County PA) and a search warrant was conducted on the suspect's residence in Collingdale PA. During the search, a black backpack that belonged to the victim of the Westampton Burglary was located within the bedroom closet of suspect Cartegena. Additionally, a fraudulent Texas license plate was found in the suspect's vehicle that matched the witness information collected during the initial response by Westampton Patrol Units. Francisco Cartegena was arrested on scene and lodged in Lancaster County Jail for PA offenses. Subsequent to this investigation, Cartegena was charged with burglary, theft, and criminal mischief for the burglary that occurred on Fernbrooke Drive. The suspect is currently incarcerated awaiting court proceedings on all charges.

Other:


The Criminal Intelligence Unit is investigating a theft of catalytic converters from two Ford F 350 vans from Catholic Charities located at 595 Rancocas Road. Further investigation and review of surveillance video identified a suspect vehicle, described as a black in color, Chrysler 300, entering the property on 3/7/22 at 7:04 PM, remaining on the property for 37 minutes.

The Criminal Intelligence Unit are investigating a vehicle burglary to three box trucks belonging to Multi Housing Depot located at 97 Stemmers Lane which occurred on 2/15/22. Investigation revealed that a suspect gained entry to the vehicle's by breaking the passenger side door locks. Once inside, the suspect removed three EZ Pass transponders and left used transponders in the vehicles in an attempt to cover his tracks. A review of surveillance video,

identified a suspect vehicle, described as silver Jeep SUV.

The Criminal Intelligence Unit are continuing to investigate a residential burglary which occurred on 12/22/21 on Fieldcrest Drive. Investigation at the scene revealed that after an unsuccessful attempt to pry open the rear sliding glass door of the residence, the suspect(s) forced entry to a rear window of the residence, causing damage to the screen, window frame and glass to the window. Once inside, the suspect(s) entered a couple of bedrooms located on the second floor of the residence, rummaging through dresser drawers and closets containing personal items of the victims, before leaving the residence with a safe and jewelry.

Project Medicine Drop Report: During the month of March, 11 pounds of medication was collected for destruction at a later date. In addition, the Quarterly Collection Report was submitted which revealed 39 pounds of medication was collected during the 1st Quarter of 2022.

Signature: DSgt  #2737

Date: Apr 6, 2022



WESTAMPTON POLICE DEPARTMENT CANINE UNIT MONTHLY CANINE ASSIGNMENTS



MONTH OF: March 2022

HANDLER / OFFICER: Ptl. Anthony Schallus #2765

CANINE: Blue

| DATE | TIME | INCIDENT # | CALL TYPE | LOCATION | K-9 SERVICES | DISP. |
|------------|------|------------|--------------------|----------------------------|--------------|-------|
| 03/03/2022 | 2329 | 2022-03345 | Motor Vehicle Stop | Woodlane Rd/ Indel Ave | Narcotics | A/C/F |
| 03/08/2022 | 0300 | 2022-03559 | Narcotics Sweep | RV High School | Narcotics | - |
| 03/09/2022 | 0700 | - | Inservice | Macy's Voorhees | Training | T |
| 03/12/2022 | 2342 | 2022-03839 | Missing Person | 202 Brandywine D25 | Track | IS |
| 03/13/2022 | 0506 | 2022-03848 | Attempted Burglary | 1 Meridian D22 | Track | IS |
| 03/17/2022 | 2248 | 2022-04149 | Robbery | 33 Levitt D16 | Track | IS |
| 03/21/2022 | 2218 | 2022-04356 | Burglary | 419 Lindsley D30 | Track | IS |
| 03/22/2022 | 1922 | 2022-04421 | Motor Vehicle Stop | Meribrook Cl. D16 | Narcotics | IS |
| 03/22/2022 | 2147 | 2022-04427 | Motor Vehicle Stop | Bypass/Rancocas | Narcotics | IS |
| 03/22/2022 | 2243 | 2022-04429 | Motor Vehicle Stop | Woodlane/Irick | Narcotics | IS |
| 03/22/2022 | 2306 | 2022-04430 | Robbery | 203 Jones D90 | Track | IS |
| 03/26/2022 | 2254 | 2022-04649 | Motor Vehicle Stop | Cookstown New Egypt Rd D46 | Narcotics | IS |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Disposition Key: A = Arrest IS = Incident Supp. C = Case Report I = K-9 Incident Report F = Found Suspect / Narcotics T = Training

REMARKS:

| | | | | |
|---------|------------------|---|-------------------------------|---|
| Totals: | ARTICLE SEARCH: | - | TRACK: | 5 |
| | BUILDING SEARCH: | - | HANDLER / OFFICER PROTECTION: | - |
| | FIELD SEARCH: | - | TRAINING: | 1 |
| | NARCOTICS SNIFF: | 6 | OTHER: | - |



April 13, 2022

To: Mayor & Committee

From: Public Works

Subject: April 2022 Department Report

Roads

Brush: Crews in March had a light month with brush picking up a total of 19 tons of brush rotation took 3 days to complete.

Street Repairs: Old man winter was a little rough on the roads this year. DPW completed two pothole patching rotations on Township owned streets. Our pothole crew was active on weather permitting days in the months of February and March. Crews spread a total of 12.4 tons of asphalt during these operations. Also during these operations, areas of concern in the road surface were noted so that a more permanent repair can be scheduled. Also roads with serious concern will be put on the paving list. A tree on Fort dr. was removed by a contractor after deeming the tree was dead. Unfortunately, the tree was too large of a risk for DPW to remove.

Recycling: A normal flow of requests for new cans and lid repairs continue, DPW is currently out of new cans, new cans are on order through the county just waiting for them to come in. We are fine with lid replacements and will continue to service those requests in a timely fashion.

Leaf Collection: Will resume in April.

Grass: Cutting is wrapped up for the season.

Snow: I couple of nuisance weather occurrences happened in the month of March, nothing the DPW had to get involved with.

Facilities

Municipal Building: DPW replaced a few emergency exit sign replacement after finding them to be inoperable. The Special Services student, Eric, has been doing a great job on

the day he comes cleaning the lobby and vacuuming different areas. He comes for a few hours on Wednesdays. If you see him say Hi!

Sport complex\Parks: DPW was active at the Sports complex the whole month of March in anticipation of opening day. The department prepped sports fields, painted facilities, repaired fences, repaired plumbing, and did the first grass cutting of the season. The quality of the work shows, Thanks to all involved! DPW has also assumed all grass cutting activities the complex this year. A contractor will be still doing the re-seeding and fertilizer applications.

DPW Building: DPW started rehab on one of the sheds on our lot that's used to house mower equipment and supplies. They re-roofed the shed, cut out bad sections, and started installing steel panels left over from our pole barn builds. Once the panels are installed a coat of paint will be applied.

Rec. Center: The front door has been repaired by a contractor. Both hinges on the doors have been replaced with a heavy duty continuous hinge. Most of the damage issues appear after rentals of the facilities for parties.

Firehouse: N/A

Equipment Repairs & Maintenance

Public Works:

Semi-annual Truck Pm's

Pm's for Mower season

Other minor repairs.

Police:

Other minor repairs

Fire Dept.:

N/A

Recreation:

N/A

Personnel Training: N/A

TOWNSHIP OF WESTAMPTON

APPROVING PAYMENT OF VOUCHERS
FOR THE PERIOD ENDING 4/19/2022

RESOLUTION NO. 65-22

WHEREAS, the Township is in receipt of various vouchers submitted by vendors and/or other claimants for goods rendered and/or services provided to the Township; and

WHEREAS, the Chief Financial Officer has certified that there exists a line-item appropriation against which each claim shall be charged and that there are sufficient funds available for the payment of each voucher; and

WHEREAS, each voucher contains a certification of a department head, or duly designated representative having personal knowledge of the facts that the goods have been provided or services rendered to the Township and that the goods or services are consistent with prior authorizations; and

WHEREAS, a list of all conforming claims which have been approved by the Chief Financial Officer has been prepared and reviewed by the Township Committee and is appended hereto as Exhibit A.

NOW BE IT RESOLVED that the Committee for the Township of Westampton for the reasons set forth above hereby approves the payment of the vouchers set forth on the attached Exhibit A and this Resolution shall be recorded as part of the minutes of this meeting and shall upon approval be open to the public.

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on April 19, 2022. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

| Roll Call Vote | | | | | | |
|-------------------------|-------------------|-----------------|------------|-----------|----------------|---------------|
| Committee Member | Introduced | Seconded | Yes | No | Abstain | Absent |
| Burkley | | | | | | |
| Carr | | | | | | |
| DeSilva | | | | | | |
| Mayor Henley | | | | | | |
| Mungo | | | | | | |

| Totals by Year-Fund | | | | | | | | | |
|------------------------------|------|--------------|-------------|--------------|---------------|-----------|--------------|--|--|
| Fund Description | Fund | Budget Rcvd | Budget Held | Budget Total | Revenue Total | G/L Total | Total | | |
| CURRENT FUND | 1-01 | 718.19 | 0.00 | 718.19 | 0.00 | 0.00 | 718.19 | | |
| CURRENT FUND | 2-01 | 1,432,768.59 | 0.00 | 1,432,768.59 | 0.00 | 0.00 | 1,432,768.59 | | |
| CAPITAL FUND | 2-04 | 33,522.00 | 0.00 | 33,522.00 | 0.00 | 0.00 | 33,522.00 | | |
| DOG FUND | 2-12 | 1,146.40 | 0.00 | 1,146.40 | 0.00 | 0.00 | 1,146.40 | | |
| PUBLIC DEFENDER FUND | 2-13 | 2,000.00 | 0.00 | 2,000.00 | 0.00 | 0.00 | 2,000.00 | | |
| ESCROW FUND | 2-14 | 8,503.50 | 0.00 | 8,503.50 | 0.00 | 0.00 | 8,503.50 | | |
| RECREATION FUND | 2-17 | 9,498.78 | 0.00 | 9,498.78 | 0.00 | 0.00 | 9,498.78 | | |
| OPEN SPACE FUND | 2-18 | 3,422.35 | 0.00 | 3,422.35 | 0.00 | 0.00 | 3,422.35 | | |
| POLICE OUTSIDE OVERTIME FUND | 2-21 | 311.87 | 0.00 | 311.87 | 0.00 | 0.00 | 311.87 | | |
| Year Total: | | 1,491,173.49 | 0.00 | 1,491,173.49 | 0.00 | 0.00 | 1,491,173.49 | | |
| Total of All Funds: | | 1,491,891.68 | 0.00 | 1,491,891.68 | 0.00 | 0.00 | 1,491,891.68 | | |

APPROVED
WESTAMPTON TOWNSHIP
DATE April 19 2022

P.O. Type: All
 Format: Detail with Line Item Notes
 Range: 1-01-20-110-000 to 2-28-56-850-800
 Rcvd Batch Id Range: First to Last
 Department Page Break: No
 Print Alpha, Revenue, & G/L Accounts: Y
 Subtotal CAFR: No
 Subtotal Department: No
 Open: N Void: N Paid: N
 Held: Y Apprv: N Rcvd: Y
 Bid: Y State: Y Other: Y Exempt: Y
 Include Non-Budgeted: Y

| Account | Description | Item Description | Amount | Stat | Chk | Enc | First Rcvd | Chk/Void | Invoice | PO |
|--------------------|-------------|--|--------|------|-----|-----|------------|----------|------------|------|
| P.O. Id | Vendor | | | | | | Date | Date | | Type |
| Fund: CURRENT FUND | | | | | | | | | | |
| 1-01-20-120-020 | | ADMINISTRATIVE & EXECUTIVE-OE-CONTRACTS | | | | | | | | |
| 00210503 | 1 02436 | FRASER ADVANCED INFO SYSTEMS 4TH QTR 2021 COPIER OVERAGE | 254.98 | R | | | 04/14/22 | 04/14/22 | INV1045721 | |
| 1-01-25-260-026 | | EMERGENCY MEDICAL SERVICES-OE-EMS MAINT | | | | | | | | |
| 00210135 | 2 01994 | DELAGE LANDEN FINANCIAL SERV MAY 2021 PRINTER LEASE | 115.00 | R | | | 04/11/22 | 04/11/22 | 72084355 | |
| 00210464 | 1 01448 | AFA PROTECTIVE SYSTEMS INC ALARM REPAIR | 327.21 | R | | | 04/11/22 | 04/13/22 | 3323758 | |
| | | | 442.21 | | | | | | | |
| 1-01-43-490-020 | | MUNICIPAL COURT-OTHER EXPENSES-SERVICES | | | | | | | | |
| 00210507 | 1 01917 | LANGUAGE SERVICES ASSOCIATES DECEMBER 2021 INTERPRETING | 21.00 | R | | | 04/14/22 | 04/14/22 | 1216252 | |
| | | SERVICES-SPANISH | | | | | | | | |
| | | Fund Total: CURRENT FUND | 718.19 | | | | | | | |
| | | Year Total: | 718.19 | | | | | | | |

| | | | | | | | | | | |
|--------------------|---------|---|----------|---|--|--|----------|----------|-----------|--|
| Fund: CURRENT FUND | | | | | | | | | | |
| 2-01-20-120-020 | | ADMINISTRATIVE & EXECUTIVE-OE-CONTRACTS | | | | | | | | |
| 00210449 | 4 02552 | FRASER ADVANCED INFOSYS RENTAL APRIL 2022 COPIER LEASE | 457.76 | R | | | 04/08/22 | 04/08/22 | 469113245 | |
| 00210449 | 5 02552 | FRASER ADVANCED INFOSYS RENTAL APRIL 2022 PROPERTY DAMAGE | 171.40 | R | | | 04/08/22 | 04/08/22 | 469113245 | |
| 00210484 | 1 02287 | QUADIENT LEASING USA INC 2ND QTR 2022 POSTAGE METER LEASE PAYMENT | 823.26 | R | | | 04/11/22 | 04/11/22 | N9358781 | |
| | | | 1,452.42 | | | | | | | |

| | | | | | | | | | | |
|-----------------|---------|---|--------|---|--|--|----------|----------|---------|--|
| 2-01-20-120-021 | | ADMINISTRATIVE&EXECUTIVE-OE-ADVERTISING | | | | | | | | |
| 00210341 | 1 00008 | NJ LEAGUE OF MUNICIPALITIES EMPLOYMENT ADVERTISING FOR PUBLIC WORKS LABORER | 115.00 | R | | | 03/16/22 | 04/04/22 | SD16642 | |
| 00210510 | 1 00034 | COURIER TIMES INC MARCH 2022 LEGAL ADVERTISING | 574.66 | R | | | 04/14/22 | 04/14/22 | 124830 | |
| | | | 689.66 | | | | | | | |

| Account P.O. Id Item Vendor | Description | Item Description | Amount | Stat/Chk | Enc Date | First Rcvd Date Date | Chk/Void date | Invoice | PO Type |
|---|--|---|------------------------|-------------|----------|--|------------------|------------------|------------|
| 2-01-20-120-036 00210434 4 02915 | ADMINISTRATIVE & EXEC-OE-OFFICE SUPPLIES AMAZON | FEBRUARY 2022-PAPER & HEADSET | 70.90 | R | | 04/05/22 04/05/22 | | | |
| 2-01-20-145-036 00210335 1 00041 00210335 2 00041 | COLLECTION OF TAXES-OE-OFFICE SUPPLIES MGL PRINTING SOLUTIONS MGL PRINTING SOLUTIONS | CUSTOM TAX COLLECTOR STAMP SHIPPING | 57.00 9.00 66.00 | R R R | | 03/14/22 04/04/22 03/14/22 04/04/22 | | 188000 188000 | |
| 2-01-21-180-027 00210511 1 03246 | LAND DEVELOPMENT BOARD-OE-SOLICITOR FLOTRIO PERRUCCI STEINHARDT | MARCH 2022 LEGAL | 198.00 | R | | 04/14/22 04/14/22 | | 512811 | |
| 2-01-22-195-036 00210480 1 02064 | CONSTR OFFICIAL-OE-OFFICE SUPP & EQUIP MATTHEW BENDER & CO INC | 2022 NJ REGISTER | 226.00 | R | | 04/11/22 04/11/22 | | 30713412 | |
| ACCOUNT#0099214124 CONTRACT#22433996 | | | | | | | | | |
| 2-01-22-195-053 00210001 1 02975 | CONSTRUCTION OFFICIAL-OE-NEW COMPUTERS CDW GOVERNMENT | VALIDATORS | 1,520.52 | R | | 01/19/22 04/06/22 | | V263651 | |
| AS PER QUOTE REFERENCE#MMMM986 | | | | | | | | | |
| 2-01-23-220-202 00210418 1 02864 | EMPLOYEE INSURANCE-OE-PRESCRIPTION BENEGARD SERVICES INC | APRIL 2022 PRESCRIPTION | 22,725.97 | R | | 04/04/22 04/04/22 | | | |
| INSURANCE | | | | | | | | | |
| 2-01-23-220-203 00210508 1 00018 | EMPLOYEE INSURANCE-OE-DENTAL DELTA DENTAL PLAN OF NJ | MAY 2022 DENTAL | 5,518.73 | R | | 04/14/22 04/14/22 | | PM826748 | |
| INSURANCE | | | | | | | | | |
| 2-01-23-220-205 00210420 1 03207 | EMPLOYEE INSURANCE-OE-FLEXIBLE SPENDING FLEXFACTS GRANTS BENEFITS | MARCH 2022 FLEXIBLE | 52.50 | R | | 04/04/22 04/04/22 | | TPAS-317455 | |
| SPENDING ACCOUNT FEES | | | | | | | | | |
| 2-01-25-240-028 00210449 3 02552 | POLICE-OE-SERVICES FRASER ADVANCED INFOSYS RENTAL | APRIL 2022 COPIER LEASE | 457.77 | R | | 04/08/22 04/08/22 | | 469113245 | |
| 2-01-25-240-030 00210417 1 02949 00210434 2 02915 | POLICE-OE-GENERAL EQUIPMENT & SUPPLIES JOSHUA ROWBOTTOM AMAZON | REIMBURSE-SPLASHTOP FEBRUARY 2022-PAPER SHREDDER | 219.00 412.83 | R R | | 04/04/22 04/13/22 04/05/22 04/05/22 | | | |
| PHONE ACCESSORIES, COMPUTER EQUIPMENT, | | | | | | | | | |

| Account | Description | Item Description | Amount | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | P.O. | Type |
|-----------------|---|--------------------------------|---------------|----------|----------------|-----------|---------------|----------------|------|------|
| 2-01-26-290-024 | STREETS & ROADS-0E-BUILDINGS & GROUNDS | | | | | | | | | |
| 00210248 | 1 01019 HOME DEPOT CREDIT SERVICES | EMERGENCY LIGHTS-MCPL BLDG | 67.41 | R | 03/02/22 | 04/04/22 | | 7012443 | | |
| 00210429 | 1 03593 DEL VEL CHEMICAL CO INC | URINAL DEODORIZER | 172.74 | R | 04/05/22 | 04/05/22 | | 552238A | | |
| 00210442 | 1 02630 CLC LOCKSMITHS | KEYS FOR VIDEO CABINET | 13.20 | R | 04/07/22 | 04/07/22 | | 70746 | | |
| 00210444 | 1 02697 ROBEY'S LAWNMOWER REPAIR INC | SMALL MOWER SUPPLIES-ECHO HEAD | 339.95 | R | 04/08/22 | 04/08/22 | | 87885 | | |
| | 2 CYCLE OIL, TRIMMER LINE | | | | | | | | | |
| 00210494 | 1 01264 READY REFRESH | APRIL 2022 WATER COOLER | 109.45 | R | 04/13/22 | 04/13/22 | | 1200433154291 | | |
| | RENTAL & SPRING WATER DELIVERY | | | | | | | | | |
| | | | <u>702.75</u> | | | | | | | |
| 2-01-26-290-030 | STREETS & ROADS-0E-SUPPLIES | | | | | | | | | |
| 00210248 | 2 01019 HOME DEPOT CREDIT SERVICES | GARAGE DOOR HINGES & PAINT | 35.32 | R | 03/03/22 | 04/04/22 | | 6024458 | | |
| 00210248 | 3 01019 HOME DEPOT CREDIT SERVICES | PUB WKS SHOP SUPPLIES | 44.90 | R | 03/07/22 | 04/04/22 | | 5024532 | | |
| 00210248 | 6 01019 HOME DEPOT CREDIT SERVICES | PW SHOP-OFFSET SNIPS | 36.97 | R | 03/14/22 | 04/04/22 | | 7013441 | | |
| 00210434 | 1 02915 AMAZON | FEBRUARY 2022-SNOW SHOES, | 337.91 | R | 04/05/22 | 04/05/22 | | | | |
| | LIGHTS, TOOLS, GLOVES | | | | | | | | | |
| | | | <u>455.10</u> | | | | | | | |
| 2-01-26-290-260 | STREETS & ROADS-0E-STREET & ROAD REPAIR | | | | | | | | | |
| 00210489 | 1 03630 AMERICAN BITUMINOUS CO | EZ STREET COLD ASPHALT | 196.85 | R | 04/12/22 | 04/12/22 | | 71388 | | |
| 2-01-26-290-299 | STREETS & ROADS-0E-MISCELLANEOUS | | | | | | | | | |
| 00210487 | 1 01838 VIRTUA MEDICAL GROUP P.A. | DOT RECERTIFICATION FOR | 70.00 | R | 04/11/22 | 04/11/22 | | 00170492-00 | | |
| | LOU LAROSE-MARCH 2 2022 | | | | | | | | | |
| 00210487 | 2 01838 VIRTUA MEDICAL GROUP P.A. | DOT PHYSICAL EXAM & URINE DRUG | 97.10 | R | 04/11/22 | 04/11/22 | | 00170492-00 | | |
| | COLLECTION FOR RYAN GERBER-MARCH 2 2022 | | | | | | | | | |
| | | | <u>167.10</u> | | | | | | | |
| 2-01-26-305-020 | TRASH REMOVAL-0E-COLLECTION | | | | | | | | | |
| 00210448 | 1 03662 WASTE MANAGEMENT OF NJ INC | MARCH 2022 TRASH CONTRACT | 39,637.00 | R | 04/08/22 | 04/08/22 | | 3053436-0502-1 | | |
| | THIS IS THE NEW CONTRACT PRICE | | | | | | | | | |
| 2-01-26-315-201 | VEHICLE MAINTENANCE-0E-POLICE | | | | | | | | | |
| 00210478 | 1 00056 WESTAMPTON CAR WASH & QUICK | CAR WASH SLIPS | 500.00 | R | 04/11/22 | 04/13/22 | | 276870 | | |
| 2-01-26-315-202 | VEHICLE MAINT-0E-STREETS & ROADS-INSIDE | | | | | | | | | |
| 00210440 | 1 02743 AUTO PARTS CONNECTION | VEHICLE#46-BATTERY & CORE | 308.94 | R | 04/06/22 | 04/06/22 | | 26789 | | |
| | DEPOSIT | | | | | | | | | |
| 00210441 | 1 02743 AUTO PARTS CONNECTION | VEHICLE#41-EXHAUST ELBOW | 51.31 | R | 04/07/22 | 04/07/22 | | 26904 | | |

| Account | Description | Item Description | Amount | Stat | chk | Enc | First Rcvd | chk/void | Invoice | PO Type |
|-----------------|--|--------------------------------|-----------|------|-----|-----|------------|----------|-----------------|---------|
| 2-01-26-315-202 | VEHICLE MAINT-OE-STREETS & ROADS-INSIDE | Continued | | | | | | | | |
| | DEPOSIT | | | | | | | | | |
| 00210445 | AUTO PARTS CONNECTION | VEHICLE#41 12 VOLT SOL | 80.95 | R | | | 04/08/22 | 04/08/22 | 26908 | |
| 00210445 | AUTO PARTS CONNECTION | VEHICLE#41-CLAMP | 16.69 | R | | | 04/08/22 | 04/08/22 | 27061 | |
| 00210445 | AUTO PARTS CONNECTION | VEHICLE#41-FUSE | 2.99 | R | | | 04/08/22 | 04/08/22 | 27096 | |
| 00210447 | ED & SONS GLASS SHOP INC | VEHICLE#41-NEW WINDSHIELD | 300.00 | R | | | 04/08/22 | 04/08/22 | WO#050906 | |
| 00210488 | AUTO PARTS CONNECTION | VEHICLE#67-OIL DRAIN PLUG | 1.91 | R | | | 04/12/22 | 04/12/22 | 27515 | |
| 00210488 | AUTO PARTS CONNECTION | VEHICLE#67-FUEL FILTERS | 148.70 | R | | | 04/12/22 | 04/12/22 | 27520 | |
| 00210488 | AUTO PARTS CONNECTION | SWEOPER-BATTERY & CORE DEPOSIT | 339.86 | R | | | 04/12/22 | 04/12/22 | 27613 | |
| 00210488 | AUTO PARTS CONNECTION | CREDIT-CORE DEPOSITS | 36.00- | R | | | 04/12/22 | 04/12/22 | 27460 | |
| 00210495 | AUTO PARTS CONNECTION | VEHICLE#69-AIR FILTERS | 146.16 | R | | | 04/13/22 | 04/13/22 | 27797 | |
| 00210496 | BACK IN TIME UPHOLSTERY | REPAIR BLACK TRUCK COVER | 65.00 | R | | | 04/13/22 | 04/13/22 | REPAIRORDER#167 | |
| 00210497 | HECHT TRAILERS INC | ROLLER TRAILER-JACK | 145.11 | R | | | 04/13/22 | 04/13/22 | 74842 | |
| 00210504 | AUTO PARTS CONNECTION | VEHICLE#69-SPARK PLUGS & BOOTS | 22.68 | R | | | 04/14/22 | 04/14/22 | 27999 | |
| 00210505 | ROBEY'S LAWNMOWER REPAIR INC | SMALL MOWER BELTS | 62.00 | R | | | 04/14/22 | 04/14/22 | 88237 | |
| | | | 1,656.30 | | | | | | | |
| 2-01-26-315-203 | VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE | | | | | | | | | |
| 00210481 | MIDDLESEX WELDING SUPPLY | MARCH 2022 CYLINDER RENTAL | 8.95 | R | | | 04/11/22 | 04/11/22 | 2105807 | |
| 2-01-26-315-204 | VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV | | | | | | | | | |
| 00210269 | AUTO PARTS CONNECTION | SUPPLIES | 43.47 | R | | | 03/05/22 | 04/13/22 | 25350 | |
| 00210278 | SERVICE TIRE TRUCK CENTER INC | VEHICLE#27803-TIRES | 462.62 | R | | | 03/05/22 | 04/13/22 | C49433-15 | |
| 00210278 | SERVICE TIRE TRUCK CENTER INC | VEHICLE#27803-TIRES | 1,601.40 | R | | | 04/13/22 | 04/13/22 | C81793-15 | |
| 00210457 | ACERBO'S AUTO TRIM & LETTERING | LABELING STICKERS | 75.00 | R | | | 04/11/22 | 04/13/22 | 11842 | |
| 00210457 | ACERBO'S AUTO TRIM & LETTERING | LABELING STICKERS | 32.50 | R | | | 04/13/22 | 04/13/22 | 11766 | |
| 00210462 | CAMPBELL SUPPLY CO INC | VEHICLE#2725-REPAIRS | 1,250.00 | R | | | 04/11/22 | 04/13/22 | RL12005266:01 | |
| 00210469 | PENN POWER SYSTEMS | STATION GENERATOR REPAIR | 275.00 | R | | | 04/11/22 | 04/13/22 | PS-INV104113 | |
| | | | 3,739.99 | | | | | | | |
| 2-01-31-435-299 | ELECTRICITY & NATURAL GAS-OE-MTSC | | | | | | | | | |
| 00210439 | PSE&G | MARCH 2022 ELECT & GAS-MTFD | 1,589.34 | R | | | 04/06/22 | 04/06/22 | 605605362601 | |
| 00210485 | PSE&G | MARCH 2022 ELECTRIC & GAS | 12,672.47 | R | | | 04/11/22 | 04/11/22 | 503100100121 | |
| | HEAT-VARIOUS STREET & TRAFFIC LIGHTING, RECREATION CENTER, MUNICIPAL BUILDING & PUBLIC WORKS GARAGE ACCOUNTS | | | | | | | | | |
| | | | 14,261.81 | | | | | | | |

| Account P.O. Id Item Vendor | Description | Item Description | Amount | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void date | Invoice | PO Type |
|--------------------------------|---|--|------------------|----------|-------------------|--------------|------------------|------------|------------|
| 2-01-31-440-299 | UTIL-TELECOMMUNICATION-0E-MISC | | | | | | | | |
| 00210416 | 1 03120 JODIE TERMIT | REIMBURSE-MARCH 2022 FAX | 47.28 | R | 04/04/22 | 04/04/22 | | | |
| 00210483 | 1 00007 VERIZON | APRIL 2022 REC CTR ALARM | 78.94 | R | 04/11/22 | 04/11/22 | | | |
| 00210499 | 1 01272 COMCAST | APRIL 2022 XFINITY TV-WTFD | 83.43 | R | 04/13/22 | 04/13/22 | | | |
| 00210509 | 1 00007 VERIZON | APRIL 2022 PHONE LINES | 116.15 | R | 04/14/22 | 04/14/22 | | | |
| | FIRE ALARM AT AMERICAN LEGION HALL-781 RANCOCAS ROAD | | <u>325.80</u> | | | | | | |
| 2-01-31-445-299 | UTILITIES-WATER & SEWER-MISC | | | | | | | | |
| 00210479 | 1 00089 NEW JERSEY AMERICAN WATER CO | APRIL 2022 WATER-PRIVATE | 185.70 | R | 04/11/22 | 04/11/22 | | | |
| | FIRE SERVICE-SPRINKLER SYSTEM IN MUNICIPAL BUILDING | | | | | | | | |
| 00210479 | 2 00089 NEW JERSEY AMERICAN WATER CO | APRIL 2022 WATER-AMERICAN LEGION HALL-781 RANCOCAS ROAD | 20.94 | R | 04/11/22 | 04/11/22 | | | |
| 00210479 | 3 00089 NEW JERSEY AMERICAN WATER CO | APRIL 2022 WATER-MCPL BLDG | 380.05 | R | 04/11/22 | 04/11/22 | | | |
| 00210479 | 4 00089 NEW JERSEY AMERICAN WATER CO | APRIL 2022 WATER-FINE HOUSE | 145.30 | R | 04/11/22 | 04/11/22 | | | |
| | | | <u>731.99</u> | | | | | | |
| 2-01-31-447-299 | UTILITIES-PETROLEUM PRODUCTS-MISC | | | | | | | | |
| 00210423 | 1 00094 BURLINGTON COUNTY TREASURER | FEBRUARY 2022 UNLEADED FUEL | 7,514.93 | R | 04/04/22 | 04/04/22 | | 22-00102 | |
| 00210423 | 2 00094 BURLINGTON COUNTY TREASURER | FEBRUARY 2022 DIESEL FUEL | 1,442.89 | R | 04/04/22 | 04/04/22 | | 22-00102 | |
| 00210432 | 1 03418 RIGGINS INC | 208.5 GALLONS HEATING OIL | 874.41 | R | 04/05/22 | 04/05/22 | | 75069350 | |
| | PUBLIC WORKS GARAGE (4/4/22) | | <u>9,832.23</u> | | | | | | |
| 2-01-32-465-249 | TRASH DISPOSAL-0E-LANDFILL FEES | | | | | | | | |
| 00210404 | 1 04025 FLYNN'S TOWING INC | TOW 3 VEHICLES-445 PENNINGTON PER INVOICE#37534 | 375.00 | R | 03/31/22 | 04/13/22 | | 37534 | |
| 00210419 | 1 00029 BURLINGTON COUNTY TREASURER | MARCH 2022 LANDFILL FEES | 25,246.62 | R | 04/04/22 | 04/04/22 | | ST097876 | |
| | | | <u>25,621.62</u> | | | | | | |
| 2-01-32-465-250 | TRASH DISPOSAL-0E-RECYCLING TAX | | | | | | | | |
| 00210419 | 2 00029 BURLINGTON COUNTY TREASURER | MARCH 2022 LANDFILL FEES | 881.07 | R | 04/04/22 | 04/04/22 | | ST097876 | |
| 2-01-32-465-251 | TRASH DISPOSAL-0E-CONDOMINIUMS | | | | | | | | |
| 00210506 | 1 01416 TOWNSHIP OF MAPLE SHADE | MARCH 2022 TRASH PICKUP | 1,933.20 | R | 04/14/22 | 04/14/22 | | INW-109102 | |

| Account | Description | Item Description | Amount | Stat/chk | Enc Date | First Rcvd | Chk/Void | Invoice | PO Type |
|-----------------|----------------------|---|-----------|----------|----------|------------|----------|-----------|---------|
| P.O. Id | Item Vendor | | | | | Date | Date | | |
| 2-04-55-921-06A | | CAPITAL-ORDINANCE#2021-6-A (POLICE) | | | | | | | |
| | | Continued | | | | | | | |
| 00209014 | 5 02802 | WIRELESS COMMUNICATIONS & SINGLE DOCK CHARGER | 550.00 | R | | 07/22/21 | 04/14/22 | S51221085 | |
| 00209014 | 6 02802 | WIRELESS COMMUNICATIONS & CONFIGURATION | 1,200.00 | R | | 07/22/21 | 04/14/22 | S51221085 | |
| 00209014 | 7 02802 | WIRELESS COMMUNICATIONS & PANASONIC TRIGGER BOX CARS | 9,490.00 | R | | 04/11/22 | 04/14/22 | S51221085 | |
| 00209014 | 8 02802 | WIRELESS COMMUNICATIONS & REACTION SOFTWARE | 7,370.00 | R | | 04/11/22 | 04/14/22 | S51221085 | |
| 00209014 | 9 02802 | WIRELESS COMMUNICATIONS & REACTION SOFTWARE | 2,130.00 | R | | 04/11/22 | 04/14/22 | S51221085 | |
| 00209014 | 13 02802 | WIRELESS COMMUNICATIONS & ORDINANCE BUDGET ADJUSTMENT | 5,207.02 | R | | 04/14/22 | 04/14/22 | S51221085 | |
| | | | 28,314.98 | | | | | | |
| | | Fund Total: CAPITAL FUND | 33,522.00 | | | | | | |
| Fund: | DOG FUND | | | | | | | | |
| 2-12-55-900-904 | | ANIMAL CONTROL SERVICES | | | | | | | |
| 00210421 | 1 03342 | NJ ANIMAL CONTROL LLC | 1,105.00 | R | | 04/04/22 | 04/04/22 | 3497 | |
| 2-12-55-900-905 | | NJ STATE DEPT OF HEALTH | | | | | | | |
| 00210438 | 1 00291 | NJ DEPT OF HEALTH AND SENIOR | 41.40 | R | | 04/05/22 | 04/05/22 | | |
| | | Fund Total: DOG FUND | 1,146.40 | | | | | | |
| Fund: | PUBLIC DEFENDER FUND | | | | | | | | |
| 2-13-55-900-902 | | PUBLIC DEFENDER FUND EXPENDITURES | | | | | | | |
| 00210433 | 1 03595 | DANIEL M ROSENBERG & ASSOC LLC | 2,000.00 | R | | 04/05/22 | 04/05/22 | | |
| | | Fund Total: PUBLIC DEFENDER FUND | 2,000.00 | | | | | | |
| Fund: | ESCROW FUND | | | | | | | | |
| 2-14-56-851-012 | | WESTAMPTON REALTY REDEVELOPMENT (805-1) | | | | | | | |
| 00210431 | 2 02461 | CME ASSOCIATES | 6,578.00 | R | | 04/05/22 | 04/05/22 | 301891 | |
| 2-14-56-851-025 | | MRP INDUSTRIAL (804-12) | | | | | | | |
| 00210431 | 1 02461 | CME ASSOCIATES | 270.50 | R | | 04/05/22 | 04/05/22 | 301890 | |
| 2-14-56-851-027 | | RANCOGAS HOLDINGS LLC (201-10 & 11) | | | | | | | |
| 00210435 | 1 02461 | CME ASSOCIATES | 953.00 | R | | 04/05/22 | 04/05/22 | 301888 | |

| Account P. O. Id Item Vendor | Description | Item Description | Amount | Stat/Chk | Enc Date | First Rcvd Date | Chk/Void Date | Invoice | PO Type |
|---------------------------------|--|--|-----------------|----------|----------|--------------------|------------------|-----------|------------|
| 2-14-56-851-027 | RANCOCAS HOLDINGS LLC (201-10 & 11) | Continued | | | | | | | |
| 00210436 | 1 03246 FLORIO PERRUCCI STEINHARDT | FEBRUARY 2022 LEGAL | 90.00 | R | | 04/05/22 | 04/05/22 | 511413 | |
| | | | <u>1,043.00</u> | | | | | | |
| 2-14-56-851-033 | DERA, JOSEPH & KRISTINA (1207-2) | | | | | | | | |
| 00210431 | 3 02461 CME ASSOCIATES | MARCH 2022 ENGINEERING | 612.00 | R | | 04/05/22 | 04/05/22 | 301892 | |
| | | Fund Total: ESCROW FUND | 8,503.50 | | | | | | |
| Fund: | RECREATION FUND | | | | | | | | |
| 2-17-55-900-105 | RECREATION-INDOOR SOCCER | | | | | | | | |
| 00210426 | 1 00074 WESTAMPTON TWP BD OF EDUCATION CUSTODIAN USAGE-INDOOR SOCCER | | 1,777.69 | R | | 04/04/22 | 04/04/22 | | |
| | | FEBRUARY 26 THRU MARCH 19 2022 | | | | | | | |
| 00210450 | 1 02564 FIVE STAR ENGRAVING | PARTICIPATION & PLACEMENT | 2,126.80 | R | | 04/08/22 | 04/08/22 | 100 | |
| | | TROPHIES, PLACE TRIMS & EXTRA PLATE | | | | | | | |
| 00210455 | 2 01447 SAM'S CLUB MC/SYNCB | MARCH 2022 PROGRAM EXPENSES | 314.03 | R | | 04/08/22 | 04/08/22 | | |
| | | | <u>4,218.52</u> | | | | | | |
| 2-17-55-900-115 | RECREATION-HOLIDAYS | | | | | | | | |
| 00210455 | 1 01447 SAM'S CLUB MC/SYNCB | MARCH 2022 PROGRAM EXPENSES | 111.96 | R | | 04/08/22 | 04/08/22 | | |
| 2-17-55-900-124 | RECREATION-FIELD & FACILITY MAINTENANCE | | | | | | | | |
| 00210425 | 1 01177 MR BOB'S PORTABLE TOILETS | APRIL 2022 PORTABLE TOILET | 75.00 | R | | 04/04/22 | 04/04/22 | A-331886 | |
| | | SPORTS COMPLEX SOCCER FIELD | | | | | | | |
| 00210492 | 1 03938 ROBERT J MCGRAW COMMERCIAL | REMOVE 2 EXISTING GLASS DOORS | 950.00 | R | | 04/12/22 | 04/12/22 | 6047 | |
| | | FROM FRAME-SUPPLY & INSTALL ALONG WITH 2 | | | | | | | |
| | | ALUMINUM FULL SERFACE ROTOR HINGES AT | | | | | | | |
| | | RECREATION CENTER | | | | | | | |
| | | | <u>1,025.00</u> | | | | | | |
| 2-17-55-900-126 | RECREATION-FLAG FOOTBALL | | | | | | | | |
| 00210455 | 5 01447 SAM'S CLUB MC/SYNCB | MARCH 2022 PROGRAM EXPENSES | 153.77 | R | | 04/08/22 | 04/08/22 | | |
| 00210491 | 1 03107 BSN SPORTS LLC | STANDARD PORTABLE BALL LOCKER | 634.30 | R | | 04/12/22 | 04/13/22 | 916760925 | |
| | | | <u>788.07</u> | | | | | | |
| 2-17-55-900-129 | RECREATION-SPORTS COMPLEX | | | | | | | | |
| 00210455 | 4 01447 SAM'S CLUB MC/SYNCB | MARCH 2022 PROGRAM EXPENSES | 487.85 | R | | 04/08/22 | 04/08/22 | | |

| Account | Description | Item Description | Continued | Amount | Stat/Chk | Enc Date | First Rcvd | Chk/Void | Invoice | PO Type |
|--------------------------|--------------|--|-----------|--------------------|--------------|--------------------|------------|----------|---------|---------|
| P.O. Id | Item Vendor | | | | | | Date | Date | | |
| 2-21-56-850-800 | | POLICE OUTSIDE OVERTIME EXPENDITURES | | | | | | | | |
| | APRIL 4 2022 | PAYROLL | | | | | | | | |
| | | Fund Total: POLICE OUTSIDE OVERTIME FUND | | 311.87 | | | | | | |
| | | Year Total: | | 1,491,173.49 | | | | | | |
| Total Charged Lines: 143 | | | | Total list Amount: | 1,491,891.68 | Total Void Amount: | 0.00 | | | |

| Totals by Year-Fund Fund Description | Fund | Budget Rcvd | Budget Held | Budget Total | Revenue Total | G/L Total | Total |
|---|------|-------------|-------------|--------------|---------------|-----------|------------|
| CURRENT FUND | 1-01 | 23,930.02 | 0.00 | 23,930.02 | 0.00 | 0.00 | 23,930.02 |
| CURRENT FUND | 2-01 | 226,870.60 | 0.00 | 226,870.60 | 0.00 | 0.00 | 226,870.60 |
| RECREATION FUND | 2-17 | 12,180.20 | 0.00 | 12,180.20 | 0.00 | 0.00 | 12,180.20 |
| POLICE OUTSIDE OVERTIME FUND | 2-21 | 6,235.63 | 0.00 | 6,235.63 | 0.00 | 0.00 | 6,235.63 |
| Year Total: | | 245,286.43 | 0.00 | 245,286.43 | 0.00 | 0.00 | 245,286.43 |
| Total of All Funds: | | 269,216.45 | 0.00 | 269,216.45 | 0.00 | 0.00 | 269,216.45 |

April 4, 2022
10:22 AM

TOWNSHIP OF WESTAMPTON
Bill List By P.O. Number

P.O. Type: All
Range: 00210411 to 00210415
Format: Detail with Line Item Notes

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

| PO # | PO date | Vendor | Amount | Charge Account | Acct Type | Contract PO Type | Description | Stat/Chk | Enc Date | First Rcvd | Chk/Void | Invoice |
|----------|------------------------------|---------------------------------|------------------|-----------------|-----------|------------------|--|----------|----------|------------|----------|---------|
| 00210411 | 04/04/22 | 03430 HEARTLAND PAYMENT SYSTEMS | | | | | | | | | | |
| 1 | MARCH 2022 | CREDIT CARD FEE | 456.75 | 2-01-43-490-020 | | B | MUNICIPAL COURT-OTHER EXPENSES-SERVICES | R | 04/04/22 | 04/04/22 | | |
| | | EASTAMPTON TOWNSHIP | | | | | | | | | | |
| 2 | MARCH 2022 | CREDIT CARD FEE | 711.29 | 2-01-43-490-020 | | B | MUNICIPAL COURT-OTHER EXPENSES-SERVICES | R | 04/04/22 | 04/04/22 | | |
| | | WESTAMPTON TOWNSHIP | | | | | | | | | | |
| 3 | MARCH 2022 | CREDIT CARD FEE | 252.71 | 2-01-43-490-020 | | B | MUNICIPAL COURT-OTHER EXPENSES-SERVICES | R | 04/04/22 | 04/04/22 | | |
| | | HAINESPORT TOWNSHIP | | | | | | | | | | |
| | | | <u>1,420.75</u> | | | | | | | | | |
| 00210412 | 04/04/22 | 00002 PAYROLL ACCOUNT | | | | | | | | | | |
| 1 | PAYROLL-APRIL 4 2022 | | 5,792.50 | 2-21-56-850-800 | | B | POLICE OUTSIDE OVERTIME EXPENDITURES | R | 04/04/22 | 04/04/22 | | |
| 2 | FICA & MEDICARE-APRIL 4 2022 | | 443.13 | 2-21-56-850-800 | | B | POLICE OUTSIDE OVERTIME EXPENDITURES | R | 04/04/22 | 04/04/22 | | |
| | | | <u>6,235.63</u> | | | | | | | | | |
| 00210413 | 04/04/22 | 00002 PAYROLL ACCOUNT | | | | | | | | | | |
| 1 | PAYROLL-APRIL 4 2022 | | 4,375.91 | 2-17-55-900-104 | | B | RECREATION-BEFORE & AFTER SCHOOL PROGRAM | R | 04/04/22 | 04/04/22 | | |
| 2 | PAYROLL-APRIL 4 2022 | | 540.00 | 2-17-55-900-112 | | B | RECREATION-ADULT SOCCER | R | 04/04/22 | 04/04/22 | | |
| 3 | PAYROLL-APRIL 4 2022 | | 5,724.72 | 2-17-55-900-116 | | B | RECREATION-SALARIES & WAGES | R | 04/04/22 | 04/04/22 | | |
| 4 | PAYROLL-APRIL 4 2022 | | 82.50 | 2-17-55-900-126 | | B | RECREATION-FLAG FOOTBALL | R | 04/04/22 | 04/04/22 | | |
| 5 | PAYROLL-APRIL 4 2022 | | 591.50 | 2-17-55-900-131 | | B | RECREATION-CONCESSION STAND SALES | R | 04/04/22 | 04/04/22 | | |
| 6 | FICA & MEDICARE-APRIL 4 2022 | | 334.76 | 2-17-55-900-104 | | B | RECREATION-BEFORE & AFTER SCHOOL PROGRAM | R | 04/04/22 | 04/04/22 | | |
| 7 | FICA & MEDICARE-APRIL 4 2022 | | 41.31 | 2-17-55-900-112 | | B | RECREATION-ADULT SOCCER | R | 04/04/22 | 04/04/22 | | |
| 8 | FICA & MEDICARE-APRIL 4 2022 | | 437.94 | 2-17-55-900-116 | | B | RECREATION-SALARIES & WAGES | R | 04/04/22 | 04/04/22 | | |
| 9 | FICA & MEDICARE-APRIL 4 2022 | | 6.31 | 2-17-55-900-126 | | B | RECREATION-FLAG FOOTBALL | R | 04/04/22 | 04/04/22 | | |
| 10 | FICA & MEDICARE-APRIL 4 2022 | | 45.25 | 2-17-55-900-131 | | B | RECREATION-CONCESSION STAND SALES | R | 04/04/22 | 04/04/22 | | |
| | | | <u>12,180.20</u> | | | | | | | | | |
| 00210414 | 04/04/22 | 00002 PAYROLL ACCOUNT | | | | | | | | | | |
| 1 | PAYROLL-APRIL 4 2022 | | 22,229.47 | 1-01-25-240-011 | | B | POLICE-SALARIES & WAGES-REGULAR | R | 04/04/22 | 04/04/22 | | |
| 2 | PAYROLL-APRIL 4 2022 | | 6,502.11 | 2-01-20-120-011 | | B | ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR | R | 04/04/22 | 04/04/22 | | |
| 3 | PAYROLL-APRIL 4 2022 | | 3,621.99 | 2-01-20-130-011 | | B | FINANCIAL ADMINISTRATION-S&W-REGULAR | R | 04/04/22 | 04/04/22 | | |
| 4 | PAYROLL-APRIL 4 2022 | | 2,227.35 | 2-01-20-150-012 | | B | ASSESSMENT OF TAXES-S&W-REGULAR | R | 04/04/22 | 04/04/22 | | |
| 5 | PAYROLL-APRIL 4 2022 | | 230.80 | 2-01-21-180-012 | | B | LAND DEVELOPMENT BOARD-S&W-REGULAR | R | 04/04/22 | 04/04/22 | | |
| 6 | PAYROLL-APRIL 4 2022 | | 3,905.40 | 2-01-22-195-011 | | B | CONSTRUCTION OFFICIAL-S&W-REGULAR | R | 04/04/22 | 04/04/22 | | |
| 7 | PAYROLL-APRIL 4 2022 | | 91,547.81 | 2-01-25-240-011 | | B | POLICE-SALARIES & WAGES-REGULAR | R | 04/04/22 | 04/04/22 | | |

April 4, 2022
10:22 AM

TOWNSHIP OF WESTAMPTON
Bill List By P.O. Number

| PO # | PO Date | Vendor | Amount | Charge Account | Contract | P0 Type | Stat/Chk | First Rcvd | Chk/Void | Invoice |
|------------------------|-------------------------------|---------|------------|------------------------|-----------|--|------------|--------------------|----------|---------|
| Item Description | | | | | Acct Type | Description | | Enc Date | Date | |
| 00210414 | 04/04/22 | 00002 | | PAYROLL ACCOUNT | | Continued | | | | |
| 8 | PAYROLL-APRIL 4 2022 | | 4,266.29 | 2-01-25-240-014 | B | POLICE-S&W-REGULAR OVERTIME | R | 04/04/22 | 04/04/22 | |
| 9 | PAYROLL-APRIL 4 2022 | | 568.00 | 2-01-25-240-017 | B | POLICE-S&W-SHIFT SUPERVISOR | R | 04/04/22 | 04/04/22 | |
| 10 | PAYROLL-APRIL 4 2022 | | 46,133.58 | 2-01-25-260-011 | B | EMERGENCY MEDICAL SERVICES-S&W REGULAR | R | 04/04/22 | 04/04/22 | |
| 11 | PAYROLL-APRIL 4 2022 | | 10,944.00 | 2-01-25-260-012 | B | EMERGENCY MEDICAL SERVICES-S&W-PER DIEM | R | 04/04/22 | 04/04/22 | |
| 12 | PAYROLL-APRIL 4 2022 | | 2,037.16 | 2-01-25-260-014 | B | EMERGENCY MEDICAL SERVICES-S&W-OVERTIME | R | 04/04/22 | 04/04/22 | |
| 13 | PAYROLL-APRIL 4 2022 | | 2,700.00 | 2-01-25-260-016 | B | EMERGENCY MEDICAL SERVICES-S&W PART-TIME | R | 04/04/22 | 04/04/22 | |
| 14 | PAYROLL-APRIL 4 2022 | | 20,630.93 | 2-01-26-290-011 | B | STREETS & ROADS-SALARIES & WAGES-REGULAR | R | 04/04/22 | 04/04/22 | |
| 15 | PAYROLL-APRIL 4 2022 | | 1,779.71 | 2-01-42-195-012 | B | SHARES MCPL SERV AGREEMENTS--CCO-S&W-REG | R | 04/04/22 | 04/04/22 | |
| 16 | PAYROLL-APRIL 4 2022 | | 12,117.01 | 2-01-43-490-011 | B | MUNICIPAL COURT-SALARIES & WAGES-REGULAR | R | 04/04/22 | 04/04/22 | |
| 17 | PAYROLL-APRIL 4 2022 | | 724.24 | 2-01-43-490-014 | B | MUNICIPAL COURT-SALARIES&WAGES-OVERTIME | R | 04/04/22 | 04/04/22 | |
| 18 | CLEAN COMM-PAYROLL APR 4 2022 | | 405.60 | 2-01-55-900-008 | B | RESERVE FOR STATE GRANTS | R | 04/04/22 | 04/04/22 | |
| | | | 232,571.45 | | | | | | | |
| 00210415 | 04/04/22 | 00002 | | PAYROLL ACCOUNT | | | | | | |
| 1 | FICA & MEDICARE-4/4/22 | PAYROLL | 1,700.55 | 1-01-36-472-286 | B | FICA & MEDICARE TAX | R | 04/04/22 | 04/04/22 | |
| 2 | FICA & MEDICARE-4/4/22 | PAYROLL | 15,107.87 | 2-01-36-472-286 | B | FICA & MEDICARE TAX | R | 04/04/22 | 04/04/22 | |
| | | | 16,808.42 | | | | | | | |
| Total Purchase Orders: | | | 5 | Total P.O. Line Items: | 35 | Total List Amount: | 269,216.45 | Total Void Amount: | 0.00 | |

TOWNSHIP OF WESTAMPTON, NEW JERSEY

RESOLUTION 66-22

RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF WESTAMPTON, COUNTY OF BURLINGTON, NEW JERSEY, AUTHORIZING THE ISSUANCE AND SALE OF UP TO \$5,604,000 OF GENERAL OBLIGATION BONDS, SERIES 2022, OF THE TOWNSHIP OF WESTAMPTON, COUNTY OF BURLINGTON, NEW JERSEY; MAKING CERTAIN COVENANTS TO MAINTAIN THE EXEMPTION OF THE INTEREST ON SAID BONDS FROM FEDERAL INCOME TAXATION; AND AUTHORIZING SUCH FURTHER ACTIONS AND MAKING SUCH DETERMINATIONS AS MAY BE NECESSARY OR APPROPRIATE TO EFFECTUATE THE ISSUANCE AND SALE OF THE BONDS

BACKGROUND

WHEREAS, pursuant to the Local Bond Law, constituting Chapter 169 of the Laws of 1960 of the State of New Jersey, as amended and supplemented ("Local Bond Law"), the Township Committee of the Township of Westampton, County of Burlington, New Jersey ("Township"), has, pursuant to bond ordinances 2-2014, 10-2016, 3-2017, 3-2018, 3-2019, 4-2020, 6-2021, and 3-2022 (collectively, the "Bond Ordinances"), each duly and finally adopted and published in accordance with the requirements of the Local Bond Law, authorized the issuance of general obligation bonds or bond anticipation notes of the Township to finance the costs of various capital improvements and the acquisition of various capital equipment, all as more particularly described in Exhibit "A", attached hereto and made a part hereof; and

WHEREAS, on June 1, 2021, the Township issued its Bond Anticipation Notes of 2021, Series A, in the principal amount of \$3,405,655 ("Notes") to temporarily finance a portion of the costs of the improvements authorized by bond ordinances 2-2014, 10-2016, 3-2017, 3-2018, 3-

2019 and 4-2020; and

WHEREAS, the Notes mature on May 31, 2022; and

WHEREAS, the Township has not yet issued any obligations to finance the costs of the improvements authorized by bond ordinance 6-2021 and 3-2022 ("New Improvements"); and

WHEREAS, it is the desire of the Township to issue its general obligation bonds in the aggregate principal amount of up to \$5,604,000 ("Bonds"), as further described in Exhibit "A", the proceeds of which, will be used to: (i) permanently finance the costs of the New Improvements; (ii) repay the principal of the Notes at maturity; and (iii) pay certain costs and expenses incidental to the issuance and delivery of the Bonds (collectively, the "Project"); and

WHEREAS, pursuant to the Local Bond Law and the Bond Ordinances, it is the intent of the Township Committee hereby to authorize, approve and direct the issuance and sale of such Bonds, to ratify and confirm certain actions heretofore taken by or on behalf of the Township, and to make certain related determinations and authorizations in connection with such issuance and sale.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF WESTAMPTON, COUNTY OF BURLINGTON, NEW JERSEY, PURSUANT TO THE LOCAL BOND LAW, AS FOLLOWS:

Section 1. Pursuant to the Local Bond Law and the Bond Ordinances, the issuance and

sale of the Bonds of the Township, to be designated substantially, "Township of Westampton, County of Burlington, New Jersey, General Obligation Bonds, Series 2022", in an aggregate principal amount of up to \$5,604,000 to finance the Project, is hereby authorized and approved. The Bonds shall consist of: (i) \$5,170,000 aggregate principal amount of General Improvement Bonds; and (ii) \$434,000 aggregate principal amount of Open Space Bonds.

Section 2. The Bonds shall be dated their date of issuance and shall mature on February 1, in the years and amounts set forth below:

| <u>Year</u> | <u>General Improvement Bonds</u> | <u>Open Space Bonds</u> | <u>Total Principal Amount</u> |
|--------------------|---|--------------------------------|--------------------------------------|
| 2023 | \$350,000 | \$40,000 | \$390,000 |
| 2024 | 375,000 | 45,000 | 420,000 |
| 2025 | 580,000 | 45,000 | 625,000 |
| 2026 | 595,000 | 45,000 | 640,000 |
| 2027 | 615,000 | 50,000 | 665,000 |
| 2028 | 635,000 | 50,000 | 685,000 |
| 2029 | 655,000 | 50,000 | 705,000 |
| 2030 | 670,000 | 55,000 | 725,000 |
| 2031 | 695,000 | 54,000 | 749,000 |

The Business Administrator and/or the Chief Financial Officer of the Township is hereby authorized to adjust the maturity schedule of the Bonds set forth in the maturity schedules above in accordance with the Local Bond Law and specifically *N.J.S.A. 40A:2-26(g)*.

The term of the Bonds is equal to or less than the average period of usefulness of the Project being financed through the issuance of the Bonds. Interest on the Bonds shall be payable semiannually on February 1 and August 1, commencing February 1, 2023, in each year until maturity. The Bonds shall not be subject to redemption prior to their stated maturity dates.

Section 3. The Bonds shall be general obligations of the Township. The full faith and credit of the Township are irrevocably pledged to the punctual payment of the principal of and interest on the Bonds and, to the extent payment is not otherwise provided, the Township shall levy ad valorem taxes on all taxable property without limitation as to rate or amount for the payment thereof.

Section 4. The Bonds will be issued in fully registered book-entry-only form. One certificate shall be issued for each of the Bonds in the aggregate principal amount of the Bonds maturing in each year. Both the principal of and interest on the Bonds will be payable in lawful money of the United States of America. Each certificate will be registered in the name of Cede & Co., as nominee of The Depository Trust Company, New York, New York ("DTC"), which will act as securities depository ("Securities Depository"). The certificates will be on deposit with DTC. DTC will be responsible for maintaining a book-entry system for recording the interests of its participants or the transfers of the interests among its participants. The participants will be responsible for maintaining records recording the beneficial ownership interests in the Bonds on behalf of individual purchasers. Individual purchases may be made in the principal amount of \$5,000, integral multiples thereof, and in integral multiples of \$1,000 in excess thereof, or in such amount necessary to issue the principal amount of the Bonds, through book-entries made on the books and the records of DTC and its participants. The principal of and interest on the Bonds will be paid to DTC by the Township on the respective maturity dates and due dates and will be credited on the respective maturity dates and due dates to the participants of DTC as listed on the records of DTC as of the fifteenth (15th) day of the calendar month next proceeding an interest payment date. The Bonds will be executed on behalf of the Township by the manual or facsimile

signatures of the Mayor and Chief Financial Officer, attested by the Acting Township Clerk or the Deputy Township Clerk, and shall bear the affixed, imprinted or reproduced seal of the Township thereon.

Section 5. The Township is hereby authorized to make representations and warranties, to enter into agreements and to make all arrangements with DTC, as may be necessary in order to provide that the Bonds will be eligible for deposit with DTC and to satisfy any obligation undertaken in connection therewith.

Section 6. In the event that DTC may determine to discontinue providing its service with respect to the Bonds or is removed by the Township and if no successor Securities Depository is appointed, the Bonds which were previously issued in book-entry form shall be converted to Registered Bonds in denominations of \$5,000, integral multiples thereof, and in integral multiples of \$1,000 in excess thereof, or in such amount necessary to issue the principal amount of the Bonds ("Registered Bonds"). The beneficial owner under the book-entry system, upon registration of the Bonds held in the beneficial owner's name, will become the registered owner of the Registered Bonds. The Township shall be obligated to provide for the execution and delivery of the Registered Bonds in certified form.

Section 7. The Chief Financial Officer is hereby authorized to solicit proposals for and, if deemed necessary or beneficial, engage the services of a qualified financial institution to serve as paying agent for the Bonds ("Paying Agent"). The Chief Financial Officer hereby authorized to enter into an agreement with the Paying Agent for the services to be provided if deemed necessary or beneficial.

Section 8. The preparation of a preliminary official statement ("Preliminary Official Statement") relating to the Bonds, and the distribution of said Preliminary Official Statement to prospective purchasers of the Bonds and others having an interest therein, are hereby authorized and directed. The Mayor, Chief Financial Officer, Business Administrator and Acting Township Clerk are each hereby authorized to deem the Preliminary Official Statement "final", as contemplated by paragraph (b)(1) of Rule 15c2-12 promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934, as amended ("Rule 15c2-12").

Section 9. The appointment of Bowman & Company LLP ("Printer"), to provide electronic and/or physical dissemination of the Preliminary Official Statement and Official Statement (hereinafter defined) is hereby authorized, approved, ratified and confirmed. The Mayor, Chief Financial Officer, Business Administrator and Acting Clerk of the Township are each hereby authorized and directed to enter into an agreement with Printer for the services to be provided.

Section 10. Pursuant to the Local Bond Law, the Chief Financial Officer is hereby authorized to sell and award the Bonds at a public sale. The sale of the Bonds shall be in accordance with the provisions of the Local Bond Law, and the advertised terms of such public sale. If necessary or desirable, the Sale Official is hereby authorized to postpone, from time to time, the date and time established for receipt of bids for the sale of the Bonds in accordance with the Local Bond Law. If any date fixed for receipt of bids and the sale of the Bonds is postponed, the Chief Financial Official is hereby authorized to announce an alternative sale date at least forty-eight (48) hours prior to such alternative sale date. The Chief Financial Official is hereby authorized and

directed to cause a summary notice of sale and a notice of sale of the Bonds to be prepared and disseminated in accordance with the Local Bond Law. At the next meeting of the Township Committee after the sale and award of the Bonds, the Chief Financial Officer shall report, in writing, to the Township Committee the principal amount, the rate or rates of interest, the maturity dates, the dates upon which interest on the Bonds shall be paid, the price and the purchaser or purchasers of the Bonds.

Section 11. The utilization of i-Deal LLC, New York, New York, to provide electronic bidding services to the Township in connection with the competitive sale of the Bonds ("Bidding Agent") through the use of the Bidding Agent's BiDCOMP/PARITY auction system, pursuant to the Local Bond Law and the regulations promulgated thereunder, is hereby authorized, approved, ratified and confirmed.

Section 12. The preparation of a final official statement ("Official Statement") with respect to the Bonds is hereby authorized and directed. Within seven (7) business days of the sale of the Bonds and in sufficient time to accompany any confirmation that requests payment from a customer, the Township will deliver sufficient copies of the Official Statement to the purchaser of the Bonds in order for the same to comply with Paragraph (b)(4) of Rule 15c2-12. The Mayor, Chief Financial Officer and Business Administrator are each hereby authorized to execute the Official Statement, and the distribution thereof to purchasers and others is hereby authorized and directed. The execution of the final Official Statement by the Mayor, Chief Financial Officer and Business Administrator shall constitute conclusive evidence of approval by the Township of the changes therein from the Preliminary Official Statement. The Mayor, Chief Financial Officer and Business Administrator are each hereby authorized to approve any amendments of or supplements

to the Official Statement.

Section 13. In order to assist the underwriters of the Bonds in complying with the secondary market disclosure requirements of Rule 15c2-12, the Mayor, Chief Financial Officer and Business Administrator are each hereby authorized to execute on behalf of the Township an agreement with NW Financial Group, LLC., as dissemination agent, providing for the preparation and filing of the necessary reports in accordance with Rule 15c2-12 in connection with the Bonds.

Section 14. The Township hereby covenants that it will not make any use of the proceeds of the Bonds or do or suffer any other action that would cause: (i) the Bonds to be "arbitrage bonds" as such term is defined in Section 148(a) of the Internal Revenue Code of 1986, as amended ("Code") and the Income Tax Regulations promulgated thereunder; (ii) the interest on the Bonds to be included in the gross income of the owners thereof for federal income taxation purposes; or (iii) the interest on the Bonds to be treated as an item of tax preference under Section 57(a)(5) of the Code.

Section 15. The Township hereby covenants as follows: (i) it shall timely file such information report or reports as may be required by Sections 148(f) and 149(e) of the Code with respect to the Bonds; and (ii) it shall take no action that would cause the Bonds to be "federally guaranteed" within the meaning of Section 149(b) of the Code.

Section 16. To the extent not otherwise exempt, the Township hereby covenants that, with respect to the Bonds, it shall make, or cause to be made, the rebate required by Section 148(f) of the Code in the manner described in Treasury Regulation Sections 1.148-1 through 1.148-11,

1.149(b)-1, 1.149(d)-1, 1.149(g)-1, 1.150-1 and 1.150-2, as such regulations and statutory provisions may be modified insofar as they apply to the Bonds.

Section 17. The Township hereby designates the Bonds as "qualified tax-exempt obligations" as defined in and for the purposes of Section 265(b)(3) of the Code. For purposes of this designation, the Township hereby represents that it reasonably anticipates that the amount of tax-exempt obligations to be issued by the Township during the period from January 1, 2020 to December 31, 2020, and the amount of obligations designated as "qualified tax-exempt obligations" by it, will not exceed \$10,000,000 when added to the aggregate principal amount of the Bonds.

Section 18. Application to Moody's Investors Service and/or S&P Global Ratings, acting through Standard & Poor's Financial Services LLC, for a rating of the Bonds, and the furnishing of certain information concerning the Township and the Bonds, for the purpose of qualifying the Bonds for municipal bond insurance, are hereby authorized, ratified, confirmed and approved.

Section 19. All actions heretofore taken and documents prepared or executed by or on behalf of the Township by the Mayor, Chief Financial Officer, Business Administrator, Township Clerk, Deputy Township Clerk and other Township officials or by the Township's professional advisors, in connection with the issuance and sale of the Bonds are hereby ratified, confirmed, approved and adopted.

Section 20. The Mayor, Chief Financial Officer, Business Administrator, Township

Clerk and Deputy Township Clerk are each hereby authorized to determine all matters and execute all documents and instruments in connection with the Bonds not determined or otherwise directed to be executed by the Local Bond Law, the Bond Ordinances, or by this or any subsequent resolution, and the signatures of the Mayor, Chief Financial Officer, Business Administrator, Township Clerk and Deputy Township Clerk on such documents or instruments shall be conclusive as to such determinations.

Section 24. All other resolutions, or parts thereof, inconsistent herewith are hereby rescinded and repealed to the extent of any such inconsistency.

Section 25. This resolution shall take effect immediately upon adoption this 5th day of April, 2022.

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on April 19, 2022. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

| Roll Call Vote | | | | | | |
|-------------------------|-------------------|-----------------|------------|-----------|----------------|---------------|
| Committee Member | Introduced | Seconded | Yes | No | Abstain | Absent |
| Burkley | | | | | | |
| Carr | | | | | | |
| DeSilva | | | | | | |
| Mayor Henley | | | | | | |
| Mungo | | | | | | |

[Seal]

Exhibit "A"

General Improvement Bonds

| Bond Ordinance | Purpose/ Improvement | Amount Authorize | Notes Outstanding | Bonds to be Issued |
|-----------------------|--|-------------------------|--------------------------|---------------------------|
| 10-2016 | Acquisition of Various Capital Equipment Improvements and Completion of Various | 380,000 | 196,817 | 196,817 |
| 3-2017 | Acquisition of Various Capital Equipment Improvements and Completion of Various | 441,750 | 332,750 | 332,750 |
| 3-2018 | Acquisition of Various Capital Equipment Improvements and Completion of Various | 751,999 | 751,999 | 751,999 |
| 3-2019 | Acquisition of Various Capital Equipment Improvements and Completion of Various | 1,452,550 | 1,452,550 | 1,452,550 |
| 4-2020 | Acquisition of Various Capital Equipment Improvements and Completion of Various Improvements | 237,025 | 237,025 | 237,025 |
| 6-2021 | Acquisition of Various Capital Equipment Improvements and Completion of Various | 1,005,590 | 0 | 1,005,590 |
| 3-2022 | Acquisition of Various Capital Equipment Improvements and Completion of Various | 1,193,340 | 0 | 1,193,269 |
| TOTAL | | 5,462,254 | \$2,971,141 | \$5,170,000 |

Open Space Bonds

| Bond Ordinance | Purpose/ Improvement | Amount Authorized | Notes Outstanding | Bonds to be Issued |
|-----------------------|-----------------------------|--------------------------|--------------------------|---------------------------|
| 2-2014 | Recreational Improvements | \$1,330,000 | \$434,514 | \$434,000 |
| TOTAL | | \$1,330,000 | \$434,514 | \$434,000 |

TOWNSHIP OF WESTAMPTON

RESOLUTION ADOPTING THE
2021 MUNICIPAL BUDGET

RESOLUTION NO. 67-22

BE IT RESOLVED, that the Township Committee of the Township of Westampton hereby authorizes the adoption of the 2021 Budget in the amount of \$12,863,418.00. The Local Purpose Tax Rate will be \$0.689.

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on April 19, 2022. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

| Roll Call Vote | | | | | | |
|-------------------------|-------------------|-----------------|------------|-----------|----------------|---------------|
| Committee Member | Introduced | Seconded | Yes | No | Abstain | Absent |
| Burkley | | | | | | |
| Carr | | | | | | |
| DeSilva | | | | | | |
| Mayor Henley | | | | | | |
| Mungo | | | | | | |

Westampton Township
Burlington County, New Jersey

CERTIFICATION OF APPROVED BUDGET

It is hereby certified that the Approved Budget complies with the requirements of law and approval is given pursuant to N.J.S.A. 40A-78(b) and N.J.A.C. 5:30-7.

It is further certified that the municipality has met the eligibility requirements of N.J.A.C. 5:30-7.4 and 7.5 and that I, as Chief Financial Officer, have completed the local examination in compliance with N.J.A.C. 5:30-7.6.

Dated: _____

By: _____
Chief Financial Officer

This certification form and resolution of the governing body executing such certification should be annexed to the adopted budget. (N.J.A.C. 5:30-7.6(e))

TOWNSHIP OF WESTAMPTON

RESOLUTION AUTHORIZING A CONTRACT WITH THE
BURLINGTON COUNTY MUNICIPAL JOINT INSURANCE FUND
RETROSPECTIVE PROGRAM

RESOLUTION NO. 68-22

WHEREAS, the Burlington County Municipal Joint Insurance Fund (FUND) has offered to the Township of Westampton (MEMBER), a policy endorsement to enter into a Retrospective Program for the 2022 Fund Year with the understanding that a Retrospective Assessment may be due and owing to the FUND through December 31, 2025; and

WHEREAS, this program affords the MEMBER the opportunity, through improved performance, to control their future assessments in accordance with the formulas set forth in the Contract and the Policy Endorsement; and

WHEREAS, the contract term shall commence on January 1, 2022 and end on June 30, 2026; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Westampton that it does hereby authorize the Township to enter into the Burlington County Municipal Joint Insurance Fund for 2021 Retrospective Program and further authorizes the Mayor and Township Clerk to execute same.

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on April 19, 2022. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

| Roll Call Vote | | | | | | |
|-------------------------|-------------------|-----------------|------------|-----------|----------------|---------------|
| Committee Member | Introduced | Seconded | Yes | No | Abstain | Absent |
| Burkley | | | | | | |
| Carr | | | | | | |
| DeSilva | | | | | | |
| Mayor Henley | | | | | | |
| Mungo | | | | | | |

TOWNSHIP OF WESTAMPTON
RESOLUTION IMPOSING LIEN

RESOLUTION NO. 69-22

WHEREAS, the Westampton Township Emergency Services responded to an emergency call for a house on fire that could not be safely eradicated due to the condition of the property and its contents; and

WHEREAS, the Township determined that an emergency situation was occurring where the structure and its contents on fire could not be contained by the Emergency Services Department and had to be immediately removed for the safety of the residents; and

WHEREAS, per Chapter 106 of the Township Code of the Township of Westampton a Public Officer may determine that a building is unfit for human habitation or occupancy if it finds that one or more conditions exist; and

WHEREAS, the Westampton Township Emergency Services Department at the request of the Township Administrator performed the removal and cleanup of the property debris and the Chief of Fire and Emergency Services and Municipal Clerk have certified the costs to perform these services to the Township Committee, as shown in attached "Schedule A"

NOW, THEREFORE, BE IT RESOLVED by the Westampton Township Committee that the cost for the removal of debris of the property as certified by the Municipal Clerk Chief of Fire and Emergency Services be added to and become a part of the taxes next assessed and levied upon such properties as provided in Chapter 106 of the Code of the Township of Westampton.

BE IT FURTHER RESOLVED that a copy of this Resolution is forwarded to the Tax Collector and homeowner.

Schedule "A"

445 Pennington Drive

Block 1401, Lot 6

\$2,307.81

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on April 19, 2022. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

| Roll Call Vote | | | | | | |
|-------------------------|-------------------|-----------------|------------|-----------|----------------|---------------|
| Committee Member | Introduced | Seconded | Yes | No | Abstain | Absent |
| Burkley | | | | | | |
| Carr | | | | | | |
| DeSilva | | | | | | |
| Mayor Henley | | | | | | |
| Mungo | | | | | | |

RESOLUTION No. 04/19/2022
EXCLUSION OF PUBLIC FROM PUBLIC MEETING

TOWNSHIP OF WESTAMPTON

WHEREAS, Section 7.a of Chapter 231 Public Law 1975, otherwise known as the “Open Public Meetings Act” states that except as provided by Section 7.b, all meetings of a public body, such as the Township Committee, shall be open to the public at all times; and

WHEREAS, Section 7.b provides that the Township Committee may exclude the public only from the portion of a meeting at which the Township Committee discusses certain subjects which are listed in said Section; and

WHEREAS, the Township Committee desires to discuss certain subject(s) which are listed in said section and desires to exclude the public from the portion of the meeting at which the Township Committee will discuss said subject(s); and

WHEREAS, Section 8 of Chapter 231, Public Law 1975 states that no public body shall exclude the public from any meeting to discuss any matter described in Section 7.b until the public body shall, at a meeting to which the public shall be admitted, first adopt a Resolution making certain statements with respect to the subject(s) to be discussed.

NOW THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Westampton in the County of Burlington and State of New Jersey, as follows:

1. That the Township hereby declares that the general nature of the subject(s) to be discussed by the Township Committee in closed session is as follows:

Attorney Client Privilege — Personnel

2. That the Township Committee hereby declares that its discussion of the aforementioned subject(s) may be made public at a time when the Township Attorney advises the Township Committee that the disclosure of the discussion will not detrimentally affect any right, interest or duty of the Township or any other entity with respect to said discussion.
3. That the Township Committee for the aforementioned reasons hereby declares that the public is excluded from the portion of the meeting during which the above discussion shall take place and hereby directs the Township Clerk to take the appropriate action to effectuate the terms of this Resolution.

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on April 19, 2022. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

| Roll Call Vote | | | | | | |
|-------------------------|-------------------|-----------------|------------|-----------|----------------|---------------|
| Committee Member | Introduced | Seconded | Yes | No | Abstain | Absent |
| Burkley | | | | | | |
| Carr | | | | | | |
| DeSilva | | | | | | |
| Mayor Henley | | | | | | |
| Mungo | | | | | | |

TOWNSHIP OF WESTAMPTON

RESOLUTION AUTHORIZING COMPLIANCE WITH THE
EQUAL OPPORTUNITY COMMISSION REQUIREMENTS

RESOLUTION NO. 70-22

WHEREAS, N.J.S.A. 40A:4-5 as amended by P.L. 2017, c.183 requires the governing body of each municipality and county to certify that their local unit's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," *as amended*, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; and

WHEREAS, the members of the governing body have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit's hiring practices as they pertain to the consideration of an individual's criminal history, as evidenced by the group affidavit form of the governing body attached hereto.

NOW, THEREFORE BE IT RESOLVED, That the *(name of governing body)* of the *(name of local unit)*, hereby states that it has complied with N.J.S.A. 40A:4-5, as amended by P.L. 2017, c.183, by certifying that the local unit's hiring practices comply with the above-referenced enforcement guidance and hereby directs the Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on April 19, 2022. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

| Roll Call Vote | | | | | | |
|-------------------------|-------------------|-----------------|------------|-----------|----------------|---------------|
| Committee Member | Introduced | Seconded | Yes | No | Abstain | Absent |
| Burkley | | | | | | |
| Carr | | | | | | |
| DeSilva | | | | | | |
| Mayor Henley | | | | | | |
| Mungo | | | | | | |